

# State of Arizona



## Campaign Finance Report

**UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC**  
**Committee #: 2068**

**Treasurer: MACKAY, THOMAS R, JR**  
**11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363**  
**Phone: (623) 815-0111**  
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### 2004 January 31st Report

**Election Cycle: 2003-2004**  
**Date Filed: October 7, 2004**  
**Reporting Period: November 26, 2002-December 31, 2003**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,277.97
Total Cash Receipts this Reporting Period:	\$11,059.00
Total Cash Disbursements this Reporting Period:	\$20,505.45
Cash Balance at End of Reporting Period:	(\$7,168.48)

Report ID: 10870

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$11,059.00	\$0.00	\$11,059.00	\$11,059.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$11,059.00	\$0.00	\$11,059.00	\$11,059.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$19,655.45	\$0.00	\$19,655.45	\$19,655.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$850.00	\$0.00	\$850.00	\$850.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$20,505.45	\$0.00	\$20,505.45	\$20,505.45
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$20,505.45			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ANDERSON, THOMAS	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	ANZINI, A J	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E Carefree Hwy, PMB 399, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	BARTER, WADE	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	BILD, SCOTT	12/23/2003	\$90.00	\$90.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	BODENSTEDT, STACY	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	BRADFORD TRAVIS	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	BRADOVICH, JUSTIN	12/23/2003	\$125.00	\$125.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	BROWN, HAROLD	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	5651 S 36th Dr, Phoenix, AZ 85041		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	BRUNS, DAMON	12/23/2003	\$90.00	\$90.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	BURGESS, PAUL	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CAMPANARO, JOHN	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	CANNON, ROBERT	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	3905 E Kristal Way, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	CARROL, DANIEL	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	CASEY, JASON, PATRICK	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	3554 W Fallen Leaf Ln, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	CASELLS, DAN	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E Carefree Hwy, PMB 399, Phoenix, AZ 85085		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	CLARK, CHRISTOPHER	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	CLARK, RON	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	17451 N 84th Dr, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	CLARK, RANDY	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 75594		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	COFFEY, STEVE	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85667		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	DEAKIN, JOHN	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	PO Box 27084, Phoenix, AZ 85061		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DRAGOS, CHAD	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	DUARTE, DAVE	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	DYER, PHILLIP	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	6016 W Shangri La Rd, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	EVANS, DAVID	12/23/2003	\$16.00	\$16.00
<b>Address:</b>	3816 N 32nd St, Apt 78, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	FABER, SCOTT	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	FARRAR, DAMON	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	FLANNERY, ERIC	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	FLESHER, JAMES	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	7220 W Brown St, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	GARNER, RAY	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	GOBSTER, MIKE	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	5744 W Greenbriar Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GONZALEZ, FIDEL	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	GUDINAS, BRECK	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	HAYES, RICH	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	8820 W Cherry Hills Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	HILL, MIKE	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	HOLT, TRAVIS	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	JARRETT, DANIEL	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	JENSEN, DAVID	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	JOHNSON, DANNY	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	JOHNSTON, JENNIFER	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	11545 N Frank Lloyd Wright Blvd, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	JONES, JOSH	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	KELLEY, DAVE	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	7730 N 83rd Ave, Glendale, AZ 85303		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	KERNS, DAVE	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	9721 W Tonopah Dr, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	KIMES, ANDY	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	KITSMILLER, TRISH	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	KNORR, JERRY	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	LOHR, MATTHEW H	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	2355 E Crescent Ave, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	MALONE, DERYL	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	6250 W Angela Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	MATTINGLY, MIKE	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	MAUK, CHAD	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	MAXWELL, DAVID	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MAYER, BOB	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	METZGER, JOHN	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	3811 W Blackhawk Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	MICETICH, RODNEY	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	12906 W. CLARENDON, PHOENIX, AZ 85037		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	MICKELSON, JASON	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	MORROW, STEVE	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	MURPHY, KEN	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	MUSSELMAN, DAVID	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	NEAL, PAUL	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	NIELSON, DAVE	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	O'NEILL, MIKE	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	OHRT, FRED	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	OLESON, HANK	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	PO Box 361, Youngtown, AZ 85363		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	PAFFRATH, KEITH	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	PATTON, MARK	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	PECK, DEREK	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	PETERSEN, GREG	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	736 E Mountain Sage Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	PETERSEN, JEFF	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	RICHARDSON, RALPH	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	RIVAS, RICHARD	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	7821 W Shaw Butte Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	ROE, STEVE	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	RUSU, SAMUEL	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	SALKELD, JEFF	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	SALOTTI, DARREN	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	SEBERT, JIM	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	5557 W Christy Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	SELLEYS, DERRELL	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	SIMPSON, GARY	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	SMITH, GENE	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Cotributions			
<b>Name:</b>	SNYDER, JEFF	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	PO Box 373, Youngtown, AZ 85363		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	SOTO, JAMIE	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	10461 W Colter St, Glendale, AZ 85307		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	SPARKS, STEVE	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	18018 N 41st Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SPENCER, LON	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	TAYLOR, SHON	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	TERZICH, MICHAEL	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	TYRELL, DENNIS	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	VANSCOTER, TIMOTHY	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	18151 W Glendale Ave, Waddell, AZ 85355		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	WEST, JIM	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	3942 W Charlotte Dr, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	WILSON, DAVID	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	WOOD, MATTHEW	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB 399, NEW RIVER, AZ 86505		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	YOUNG, SANDRA	12/23/2003	\$104.00	\$104.00
<b>Address:</b>	1251 W Solano Dr, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	ZANGLE, ALAN	12/23/2003	\$130.00	\$130.00
<b>Address:</b>	515 E. CAREFREE HIGHWAY, PMB #399, NEW RIVER, AZ 85666		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			

Total of Individual Contributions	\$11,059.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$11,059.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CITY OF EL MIRAGE	12/20/2002	\$256.00	\$256.00
<b>Address:</b>	14110 N Palm St, , El Mirage, AZ 85335		Cash	
<b>Memo:</b>	Correct Deposit Error			
<b>Name:</b>	TARGET	12/20/2002	\$48.50	\$279.53
<b>Address:</b>	9200 W Northern Ave, , Glendale, AZ 85305		Cash	
<b>Memo:</b>	Christmas Clearance items for hall ~ Tree, Ornaments, etc.			
<b>Name:</b>	FRYS FOOD STORES	12/21/2002	\$157.21	\$208.34
<b>Address:</b>	103RD AVENUE AND GRAND, SUN CITY, AZ 85370		Cash	
<b>Memo:</b>	Restock Beverages for Hall			
<b>Name:</b>	COSTCO	12/31/2002	\$102.17	\$3,379.34
<b>Address:</b>	99TH AVENUE AND MCDOWELL, AVONDALE, AZ 85337		Cash	
<b>Memo:</b>	Books and Software for Hall Library			
<b>Name:</b>	TJ MAXX	12/31/2002	\$43.23	\$43.23
<b>Address:</b>	43RD AVENUE AND PEORIA, PEORIA, AZ 85555		Cash	
<b>Memo:</b>	Dealer's Choice Black Jack Kit for Hall			
<b>Name:</b>	MARICOPA COUNTY ELECTIONS	01/10/2003	\$2,530.00	\$2,780.00
<b>Address:</b>	100 W Washington St, , Phoenix, AZ 85001		Cash	
<b>Memo:</b>	Report Fees from Software Corruption			
<b>Name:</b>	MARICOPA COUNTY ELECTIONS	01/10/2003	\$250.00	\$2,780.00
<b>Address:</b>	100 W Washington St, , Phoenix, AZ 85001		Cash	
<b>Memo:</b>	Canvas Software and new District Maps			
<b>Name:</b>	FIRE HOUSE MAGAZINE	01/13/2003	\$49.97	\$49.97
<b>Address:</b>	ON-LINE, NEW YORK, NY 03060		Cash	
<b>Memo:</b>	2-year Subscription renewal for Hall Library			
<b>Name:</b>	LABOR RELATIONS INFORMATION SYSTEMS	01/21/2003	\$150.00	\$150.00
<b>Address:</b>	3021 NE Broadway St, , Portland, OR 97232		Cash	
<b>Memo:</b>	Subscription Renewal to Public Safety Labor News for Hall Library			
<b>Name:</b>	NATIONAL PUBLIC RADIO	01/21/2003	\$250.00	\$250.00
<b>Address:</b>	1234, MESA, AZ 85008		Cash	
<b>Memo:</b>	Charitable Contribution Via KJZZ for 2002 Sponsorship and Commercials			
<b>Name:</b>	SPECIAL OLYMPICS	01/21/2003	\$35.00	\$35.00
<b>Address:</b>	PO Box 2999, , Phoenix, AZ 85005		Cash	
<b>Memo:</b>	Charitable Contribution ~ 2003 Sponsorship			
<b>Name:</b>	BANK ONE, ARIZONA	01/22/2003	\$10.00	\$210.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Monthly Service Fee			
<b>Name:</b>	PETTY CASH FUND	01/30/2003	\$171.57	\$912.26
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Brett Mills Reimbursement AFDA Conference			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COSTCO	02/05/2003	\$163.56	\$3,379.34
<b>Address:</b>	99TH AVENUE AND MCDOWELL, AVONDALE, AZ 85337		Cash	
<b>Memo:</b>	Restock Hall Beverages and Cleaning Supplies			
<b>Name:</b>	COSTCO	02/05/2003	\$37.84	\$3,379.34
<b>Address:</b>	99TH AVENUE AND MCDOWELL, AVONDALE, AZ 85337		Cash	
<b>Memo:</b>	Bouton Reimbursement for Ice Chests and Garbage Bags			
<b>Name:</b>	PETTY CASH FUND	02/05/2003	\$300.00	\$912.26
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	To OLPH for Store Gift Cards and Scrip ~ Fry's, Pizza Hut, and Staples			
<b>Name:</b>	HOME DEPOT	02/08/2003	\$210.70	\$210.70
<b>Address:</b>	GRAND AND BELL, SURPRISE, AZ 85374		Cash	
<b>Memo:</b>	Sign Posts and Pliers / Wire Cutters			
<b>Name:</b>	PETTY CASH FUND	02/08/2003	\$15.01	\$912.26
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Bouton Reimbursement for stickers from Craft Store			
<b>Name:</b>	COSTCO	02/11/2003	\$287.28	\$3,379.34
<b>Address:</b>	99TH AVENUE AND MCDOWELL, AVONDALE, AZ 85337		Cash	
<b>Memo:</b>	Furniture ~ Shelves, Table, Organizer + Paper, Pens, Light Bulbs, etc.			
<b>Name:</b>	TEXACO	02/12/2003	\$25.84	\$42.47
<b>Address:</b>	BELL AND REEMS, SURPRISE, AZ 85374		Cash	
<b>Memo:</b>	Refreshments, Surprise Event			
<b>Name:</b>	INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS	02/20/2003	\$1,125.00	\$1,125.00
<b>Address:</b>	200 PENN AVE, NW, WASHINGTON, DC 02020		Cash	
<b>Memo:</b>	Registration Fees, 2003 Legislative Conference			
<b>Name:</b>	STAPLES	02/24/2003	\$82.97	\$136.00
<b>Address:</b>	4350 W Camelback Rd, , Glendale, AZ 85301		Cash	
<b>Memo:</b>	Printer Supplies			
<b>Name:</b>	SECRETARY OF STATE	03/01/2003	\$1,000.00	\$2,000.00
<b>Address:</b>	100 N 7th St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Filing Fee			
<b>Name:</b>	STAPLES	03/02/2003	\$4.00	\$136.00
<b>Address:</b>	4350 W Camelback Rd, , Glendale, AZ 85301		Cash	
<b>Memo:</b>	Copy and Fax Service			
<b>Name:</b>	EINSTEIN BAGELS	03/07/2003	\$4.11	\$32.71
<b>Address:</b>	59TH AND THUNDERBIRD, GLENDALE, AZ 85306		Cash	
<b>Memo:</b>	Surprise Breakfast Meeting			
<b>Name:</b>	POSTMASTER	03/07/2003	\$0.37	\$1.74
<b>Address:</b>	11129 W Arizona Ave, , Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Postage			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	POSTMASTER	03/10/2003	\$0.37	\$1.74
<b>Address:</b>	11129 W Arizona Ave, , Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Postage			
<b>Name:</b>	SAM'S CLUB	03/10/2003	\$194.39	\$648.22
<b>Address:</b>	91ST AVENUE AND THOMAS, TOLLESON, AZ 85306		Cash	
<b>Memo:</b>	Canopy Purchase			
<b>Name:</b>	TEXACO	03/10/2003	\$16.63	\$42.47
<b>Address:</b>	BELL AND REEMS, SURPRISE, AZ 85374		Cash	
<b>Memo:</b>	Fuel Reimbursement Surprise Events			
<b>Name:</b>	DIAMOND SHAMROCK	03/11/2003	\$5.25	\$5.25
<b>Address:</b>	BELL AND COTTON, SURPRISE, AZ 85374		Cash	
<b>Memo:</b>	Surprise Event Breakfast			
<b>Name:</b>	DOMINOES PIZZA	03/11/2003	\$45.00	\$45.00
<b>Address:</b>	13930 W Camino del Sol, , Sun City West, AZ 85375		Cash	
<b>Memo:</b>	Surprise Event Lunch			
<b>Name:</b>	GENERAL MEAL REIMBURSEMENT	03/11/2003	\$2.15	\$2.15
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Surprise Event			
<b>Name:</b>	AMERICAN CANCER SOCIETY	03/14/2003	\$150.00	\$150.00
<b>Address:</b>	UNK, PHOENIX, AZ 85000		Cash	
<b>Memo:</b>	Charitable Contribution			
<b>Name:</b>	DELTA AIR LINES	03/15/2003	\$398.00	\$1,194.00
<b>Address:</b>	2400 SKY HARBOUR BLVD, PHOENIX, AZ 85034		Cash	
<b>Memo:</b>	Hester Airfare - Legislative Conference			
<b>Name:</b>	DELTA AIR LINES	03/15/2003	\$398.00	\$1,194.00
<b>Address:</b>	2400 SKY HARBOUR BLVD, PHOENIX, AZ 85034		Cash	
<b>Memo:</b>	MacKay Airfare - Legislative Conference			
<b>Name:</b>	DELTA AIR LINES	03/15/2003	\$398.00	\$1,194.00
<b>Address:</b>	2400 SKY HARBOUR BLVD, PHOENIX, AZ 85034		Cash	
<b>Memo:</b>	Mitton Airfare - Legislative Conference			
<b>Name:</b>	FRYS FOOD STORES	03/15/2003	\$49.34	\$208.34
<b>Address:</b>	103RD AVENUE AND GRAND, SUN CITY, AZ 85370		Cash	
<b>Memo:</b>	Film, Batteries, etc. - Legislative Conference			
<b>Name:</b>	TABERNA DEL TEQUILA	03/15/2003	\$25.00	\$55.00
<b>Address:</b>	2400 E. SKY HARBOR BLVD, PHOENIX, AZ 85034		Cash	
<b>Memo:</b>	Breakfast / Refreshments - Legislative Conference			
<b>Name:</b>	TABERNA DEL TEQUILA	03/15/2003	\$30.00	\$55.00
<b>Address:</b>	2400 E. SKY HARBOR BLVD, PHOENIX, AZ 85034		Cash	
<b>Memo:</b>	Breakfast / Refreshments - Legislative Conference			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WALGREENS	03/15/2003	\$10.80	\$23.68
<b>Address:</b>	83RD AND GLENDALE, GLENDALE, AZ 85305		Cash	
<b>Memo:</b>	Video Tapes - Legislative Conference			
<b>Name:</b>	AMTRAK	03/16/2003	\$27.00	\$42.00
<b>Address:</b>	STATION, BALTIMORE, MD 22232		Cash	
<b>Memo:</b>	Baltimore to Washington Transportation - Legislative Conference			
<b>Name:</b>	CINNABON	03/16/2003	\$6.22	\$6.22
<b>Address:</b>	ATLANTA INTERNATIONAL AIRPORT, ATLANTA, GA 45678		Cash	
<b>Memo:</b>	Breakfast - Legislative Conference			
<b>Name:</b>	FABER NEWS CAFE	03/16/2003	\$1.68	\$5.99
<b>Address:</b>	UNK, WASHINGTON, DC 02020		Cash	
<b>Memo:</b>	Refreshments - Legislative Conference			
<b>Name:</b>	FABER NEWS CAFE	03/16/2003	\$1.68	\$5.99
<b>Address:</b>	UNK, WASHINGTON, DC 02020		Cash	
<b>Memo:</b>	Refreshments - Legislative Conference			
<b>Name:</b>	FABER NEWS CAFE	03/16/2003	\$2.63	\$5.99
<b>Address:</b>	UNK, WASHINGTON, DC 02020		Cash	
<b>Memo:</b>	Refreshments - Legislative Conference			
<b>Name:</b>	GUAJILLO	03/16/2003	\$180.00	\$201.01
<b>Address:</b>	1727 Wilson Blvd, , Arlington, VA 22201		Cash	
<b>Memo:</b>	Dinner and Meeting with 493 - Legislative Conference			
<b>Name:</b>	GUAJILLO	03/16/2003	\$21.01	\$201.01
<b>Address:</b>	1727 Wilson Blvd, , Arlington, VA 22201		Cash	
<b>Memo:</b>	Dinner / Meeting - Legislative Conference			
<b>Name:</b>	THE GUARDS	03/16/2003	\$10.00	\$52.60
<b>Address:</b>	UNK, WASHINGTON, DC 02020		Cash	
<b>Memo:</b>	Lunch - Legislative Conference			
<b>Name:</b>	THE GUARDS	03/16/2003	\$42.60	\$52.60
<b>Address:</b>	UNK, WASHINGTON, DC 02020		Cash	
<b>Memo:</b>	Lunch - Legislative Conference			
<b>Name:</b>	OLD EBBIT GRILL	03/17/2003	\$119.81	\$119.81
<b>Address:</b>	K STREET, WASHINGTON, DC 20202		Cash	
<b>Memo:</b>	Dinner - Legislative Conference			
<b>Name:</b>	RAYBURN OFFICE BUILDING CAFETERIA	03/17/2003	\$9.23	\$29.89
<b>Address:</b>	RAYBURN HOUSE, WASHINGTON, DC 20202		Cash	
<b>Memo:</b>	Lunch			
<b>Name:</b>	RAYBURN OFFICE BUILDING CAFETERIA	03/17/2003	\$9.56	\$29.89
<b>Address:</b>	RAYBURN HOUSE, WASHINGTON, DC 20202		Cash	
<b>Memo:</b>	Lunch			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	RAYBURN OFFICE BUILDING CAFETERIA	03/17/2003	\$10.00	\$29.89
<b>Address:</b>	RAYBURN HOUSE, WASHINGTON, DC 20202		Cash	
<b>Memo:</b>	Lunch			
<b>Name:</b>	WASHINGTON HYATT	03/17/2003	\$8.97	\$8.97
<b>Address:</b>	E STREET, WASHINGTON, DC 20202		Cash	
<b>Memo:</b>	Refreshments - Legislative Conference			
<b>Name:</b>	BARREL HOUSE	03/18/2003	\$15.24	\$15.24
<b>Address:</b>	M STREET, WASHINGTON, DC 20007		Cash	
<b>Memo:</b>	Refreshments - Legislative Conference			
<b>Name:</b>	NEWS CAFE	03/18/2003	\$104.38	\$104.38
<b>Address:</b>	3056 M St NW, , Washington, DC 20007		Cash	
<b>Memo:</b>	Dinner - Legislative Conference			
<b>Name:</b>	RAYBURN OFFICE BUILDING CAFETERIA	03/18/2003	\$1.10	\$29.89
<b>Address:</b>	RAYBURN HOUSE, WASHINGTON, DC 20202		Cash	
<b>Memo:</b>	Beverages			
<b>Name:</b>	UNITED STATES CAPITOL	03/18/2003	\$3.00	\$3.00
<b>Address:</b>	K STREET, WASHINGTON, DC 20007		Cash	
<b>Memo:</b>	Beverages			
<b>Name:</b>	UNITED STATES SENATE CAFETERIA	03/18/2003	\$40.00	\$40.00
<b>Address:</b>	CAPITOL, WASHINGTON, DC 20007		Cash	
<b>Memo:</b>	Lunch - Legislative Conference			
<b>Name:</b>	AMTRAK	03/19/2003	\$15.00	\$42.00
<b>Address:</b>	STATION, BALTIMORE, MD 22232		Cash	
<b>Memo:</b>	Union Station to BWI Station Transportation			
<b>Name:</b>	BWI FOODCOURT	03/19/2003	\$14.37	\$14.37
<b>Address:</b>	BALTIMORE / WASHINGTON INTL AIRPORT, BALTIMORE, MD 20055		Cash	
<b>Memo:</b>	Lunch - Legislative Conference			
<b>Name:</b>	GENERAL TRANSPORTATION REIMBURSEMENT	03/19/2003	\$281.00	\$281.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Cabs / Transportation - Legislative Conference			
<b>Name:</b>	SBARRO	03/19/2003	\$7.53	\$7.53
<b>Address:</b>	UNION STATION, WASHINGTON, DC 20007		Cash	
<b>Memo:</b>	Breakfast - Legislative Conference			
<b>Name:</b>	SKY HARBOUR INTERNATIONAL AIRPORT	03/19/2003	\$21.00	\$21.00
<b>Address:</b>	2400 E. SKY HARBOUR BLVD, PHOENIX, AZ 85034		Cash	
<b>Memo:</b>	Parking - Legislative Conference			
<b>Name:</b>	WOK & ROLL	03/19/2003	\$13.15	\$13.15
<b>Address:</b>	DELTA AIRLINE TERMINAL, JFK INTERNATIONAL AIRPORT, JAMAICA, NY 11430		Cash	
<b>Memo:</b>	Lunch - Legislative Conference			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	TARGET	03/25/2003	\$21.65	\$279.53
<b>Address:</b>	9200 W Northern Ave, , Glendale, AZ 85305		Cash	
<b>Memo:</b>	Hall Movies			
<b>Name:</b>	BARNES & NOBLE BOOKSTORE	03/28/2003	\$25.61	\$25.61
<b>Address:</b>	7201 W Bell Rd, , Glendale, AZ 85303		Cash	
<b>Memo:</b>	Books for Library			
<b>Name:</b>	QUICKTRIP	04/03/2003	\$7.40	\$39.15
<b>Address:</b>	11309 Grand Ave, , Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Postage Stamps			
<b>Name:</b>	SAM'S CLUB	04/06/2003	\$423.36	\$648.22
<b>Address:</b>	91ST AVENUE AND THOMAS, TOLLESON, AZ 85306		Cash	
<b>Memo:</b>	Two Canopys, Lightbulbs for Hall			
<b>Name:</b>	TACO BELL	04/07/2003	\$10.02	\$10.02
<b>Address:</b>	107TH AVENUE AND GRAND, SUN CITY, AZ 85370		Cash	
<b>Memo:</b>	Lunch - Scottsdale and Surprise Events			
<b>Name:</b>	MARCO POLO SUPPER CLUB	04/10/2003	\$100.00	\$100.00
<b>Address:</b>	101 AND SHEA, SCOTTSDALE, AZ 85355		Cash	
<b>Memo:</b>	Dinner Beverages and Tip			
<b>Name:</b>	SAMURI SAM'S	04/10/2003	\$20.03	\$20.03
<b>Address:</b>	17037 N 43rd Pl, , Phoenix, AZ 85308		Cash	
<b>Memo:</b>	Media Event Lunch - Water Safety Event			
<b>Name:</b>	FRYS FOOD STORES	04/12/2003	\$1.79	\$208.34
<b>Address:</b>	103RD AVENUE AND GRAND, SUN CITY, AZ 85370		Cash	
<b>Memo:</b>	Beverages - MDA Glendale			
<b>Name:</b>	SAM'S CLUB	04/12/2003	\$30.47	\$648.22
<b>Address:</b>	91ST AVENUE AND THOMAS, TOLLESON, AZ 85306		Cash	
<b>Memo:</b>	Movies for Hall			
<b>Name:</b>	STARBUCKS	04/12/2003	\$5.00	\$5.00
<b>Address:</b>	BELL AND GRAND, SURPRISE, AZ 85374		Cash	
<b>Memo:</b>	Beverages - MDA for Glendale			
<b>Name:</b>	POSTMASTER	04/15/2003	\$1.00	\$1.74
<b>Address:</b>	11129 W Arizona Ave, , Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Postage and Envelope			
<b>Name:</b>	WALGREENS	04/15/2003	\$12.88	\$23.68
<b>Address:</b>	83RD AND GLENDALE, GLENDALE, AZ 85305		Cash	
<b>Memo:</b>	Office Supplies - Pens / Video Tapes Surprise Event			
<b>Name:</b>	EINSTEIN BAGELS	04/19/2003	\$28.60	\$32.71
<b>Address:</b>	59TH AND THUNDERBIRD, GLENDALE, AZ 85306		Cash	
<b>Memo:</b>	Breakfast - Surprise Event			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AFDA	05/15/2003	\$150.00	\$150.00
<b>Address:</b>	99TH AVENUE AND BELL, SUN CITY, AZ 85374		Cash	
<b>Memo:</b>	Conference Registration			
<b>Name:</b>	KINKOS	05/19/2003	\$10.01	\$10.01
<b>Address:</b>	75TH AVENUE AND BELL, GLENDALE, AZ 85303		Cash	
<b>Memo:</b>	Surprise Election Maps			
<b>Name:</b>	COSTCO	05/20/2003	\$167.40	\$3,379.34
<b>Address:</b>	99TH AVENUE AND MCDOWELL, AVONDALE, AZ 85337		Cash	
<b>Memo:</b>	Beverage Restock			
<b>Name:</b>	NATIONAL PUBLIC SAFETY INFORMATION	05/21/2003	\$109.00	\$109.00
<b>Address:</b>	UNK, WASHINGTON, DC 20007		Cash	
<b>Memo:</b>	2003 Directory			
<b>Name:</b>	THE HISTORY CHANNEL	05/21/2003	\$24.00	\$24.00
<b>Address:</b>	UNK, WASHINGTON, DC 20007		Cash	
<b>Memo:</b>	Annual Membership for Library			
<b>Name:</b>	UNITED SUN CITIES FIRE FIGHTERS ASSOCIATION	05/21/2003	\$39.00	\$39.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Gift Hats - Surprise Election			
<b>Name:</b>	EBAY VENDOR	05/22/2003	\$16.00	\$16.00
<b>Address:</b>	2145 Hamilton Ave, , San Jose, CA 95125		Cash	
<b>Memo:</b>	T.J. Bartham for IAFF Book and Postage			
<b>Name:</b>	STAPLES	05/24/2003	\$49.03	\$136.00
<b>Address:</b>	4350 W Camelback Rd, , Glendale, AZ 85301		Cash	
<b>Memo:</b>	Office Supplies			
<b>Name:</b>	PRESCOTT RESORT	06/08/2003	\$182.36	\$182.36
<b>Address:</b>	1500 States St, # 69, Prescott, AZ 86301		Cash	
<b>Memo:</b>	AFDA Conference Lodging			
<b>Name:</b>	QUICKTRIP	06/20/2003	\$20.75	\$39.15
<b>Address:</b>	11309 Grand Ave, , Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Refreshments for AARP Driver Safety Program			
<b>Name:</b>	QUICKTRIP	06/21/2003	\$11.00	\$39.15
<b>Address:</b>	11309 Grand Ave, , Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Refreshments for AARP Driver Safety Program			
<b>Name:</b>	SECRETARY OF STATE	06/30/2003	\$1,000.00	\$2,000.00
<b>Address:</b>	100 N 7th St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Filing Fees			
<b>Name:</b>	COMMITTEE FOR A SAFER AVONDALE	07/16/2003	\$500.00	\$500.00
<b>Address:</b>	P.O. BOX, AVONDALE, AZ 85323		Cash	
<b>Memo:</b>	Committee Contribution			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CITY OF GLENDALE	07/18/2003	\$488.00	\$488.00
<b>Address:</b>	5902 W Glendale Ave, , Glendale, AZ 85301		Cash	
<b>Memo:</b>	Sahuaro Ranch Park Rental and Permits			
<b>Name:</b>	THOMAS R. MACKAY, JR.	08/04/2003	\$700.00	\$1,400.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 4, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	August 2003 Payroll			
<b>Name:</b>	TARGET	08/13/2003	\$43.11	\$279.53
<b>Address:</b>	9200 W Northern Ave, , Glendale, AZ 85305		Cash	
<b>Memo:</b>	Roxio Software Purchase			
<b>Name:</b>	VALLEY EMBROIDERY	08/13/2003	\$837.78	\$837.78
<b>Address:</b>	12020 S Warner Elliot Loop, , Phoenix, AZ 85044		Cash	
<b>Memo:</b>	100 Club Shirts for New Members			
<b>Name:</b>	APPLEBEE'S	08/20/2003	\$32.02	\$32.02
<b>Address:</b>	8001 W Bell Rd, , Peoria, AZ 85381		Cash	
<b>Memo:</b>	El Mirage Meeting			
<b>Name:</b>	BANK ONE, ARIZONA	08/21/2003	\$28.00	\$210.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fee			
<b>Name:</b>	BANK ONE, ARIZONA	08/22/2003	\$28.00	\$210.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fee			
<b>Name:</b>	RED LOBSTER	08/22/2003	\$114.78	\$114.78
<b>Address:</b>	13709 W Bell Rd, , Surprise, AZ 85355		Cash	
<b>Memo:</b>	Surprise Meeting			
<b>Name:</b>	BANK ONE, ARIZONA	08/27/2003	\$25.00	\$210.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fee			
<b>Name:</b>	JOE HESTER	09/01/2003	\$250.00	\$250.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	September 2003 Payroll			
<b>Name:</b>	THOMAS R. MACKAY, JR.	09/01/2003	\$700.00	\$1,400.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 4, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	September 2003 Payroll			
<b>Name:</b>	BANK ONE, ARIZONA	09/02/2003	\$28.00	\$210.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fee			
<b>Name:</b>	BANK ONE, ARIZONA	09/11/2003	\$56.00	\$210.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fee			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BANK ONE, ARIZONA	09/17/2003	\$25.00	\$210.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fee			
<b>Name:</b>	BANK ONE, ARIZONA	09/19/2003	\$10.00	\$210.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Monthly Service Fee			
<b>Name:</b>	COSTCO	12/20/2003	\$385.60	\$3,379.34
<b>Address:</b>	99TH AVENUE AND MCDOWELL, AVONDALE, AZ 85337		Cash	
<b>Memo:</b>	Burger Bash 2003 ~ Food and Beverages			
<b>Name:</b>	MIKES MARKET	12/20/2003	\$95.83	\$95.83
<b>Address:</b>	8620 W Peoria Ave, , Peoria, AZ 85306		Cash	
<b>Memo:</b>	Burger Bash 2003 Beverages			
<b>Name:</b>	PRATT'S FEEDS	12/20/2003	\$15.11	\$15.11
<b>Address:</b>	5151 W Glendale Ave, , Glendale, AZ 85301		Cash	
<b>Memo:</b>	Burger Bash 2003 Feed			
<b>Name:</b>	TARGET	12/20/2003	\$166.27	\$279.53
<b>Address:</b>	9200 W Northern Ave, , Glendale, AZ 85305		Cash	
<b>Memo:</b>	Burger Bash 2003 ~ Plastic wear, plates, napkins, games, AV equipment,			
<b>Name:</b>	PETTY CASH FUND	12/21/2003	\$400.00	\$912.26
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Replentish for AV supply / equipment bids			
<b>Name:</b>	PETTY CASH FUND	12/25/2003	\$25.68	\$912.26
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Reimbursement for Troy MacKay ~ Burger Bash 2003 Charcoal, Lighter Flu			
<b>Name:</b>	COSTCO	12/29/2003	\$2,235.49	\$3,379.34
<b>Address:</b>	99TH AVENUE AND MCDOWELL, AVONDALE, AZ 85337		Cash	
<b>Memo:</b>	Multimedia Computer, Printer			
Total of Operating Expenses			\$19,655.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$19,655.45	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT PHIL GORDON	08/26/2003	\$500.00	\$500.00
Address:	UNK, PHOENIX, AZ 85008		Cash	
Memo:	Contributions			
Name:	SIMPLOT, TOM	11/19/2003	\$350.00	\$350.00
Address:	123 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	Contributions			
Total of Other Expenses			\$850.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$850.00	

